

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES		
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 05/07/2004		4. REQUISITION/PURCHASE REQ. NO. D-4-D7-32-4N-A10 000		5. PROJECT NO. (If applicable)	
6. ISSUED BY Barry Kearns Internal Revenue Service Office of Procurement Operations OS:A:P:O:B 6009 Oxon Hill Road, Suite 500 Oxon Hill, MD 20745		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) To all Prospective Offerors				(x)		9A. AMENDMENT OF SOLICITATION NO. TIRNO-04-R-00005	
				X		9B. DATED (SEE ITEM 11) 04/14/2004	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ___1___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This amendment is hereby issued to (a) extend the proposal receipt date, (b) make corrections to the Proposal Evaluation Sheets and (c) address questions/comments posed by potential offerors.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barry E. Kearns	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

Continuation Sheet (Standard Form 30)

The following changes are made to the solicitation document:

	RFP Page	Title	Change
<i>1</i>	<i>Form 1449</i>	Proposal Evaluation Sheets	Sheet 1 has been changed to correct typographical errors in CLINS 0002A-D. Quantity changed from "11" to "12". Sheet 4 has been changed to correct typographical error in CIN 4001 to correct typographical error. Quantity changed from "12" to "11"
<i>2</i>	<i>Section III</i>	Solicitation Provisions	Page 30 has been changed to instruct offerors to submit a sample Buildings Operations Plan.
<i>3</i>	<i>Form 1449</i>	Solicitation for Commerical Items	Block 8 has been changed from 5/17/2004 go 5/28/2004

Offerors may choose to provide proposals that exceed the solicitation requirements. If Offerors elect to provide proposals that exceed minimum requirements, Offeror's must include a matrix in which they identify any areas of their proposal exceeding the Government's minimum requirements and the cost associated with the proposed approach. Identify the proposed enhancement(s) in the context of exceeding the levels of performance or performance quality contained in the SOW and identify the associated price to the Government for the proposed enhancement.

If the Government determines that one or more of the proposed enhancement(s) have a benefit to the Government, and, if the Offeror's proposal is selected for award, the Government will incorporate those enhancements(s) into the SOW. The revised SOW will then contain the higher-level requirements with which the Offeror must comply. If the Government determines that one or more of the proposed enhancement(s) are of little or no benefit to the Government, the selected Offeror will be given an opportunity to revise their proposal to meet minimum requirements of the SOW, removing any costs associated with that excess performance.

➤ Tab 3: Building Operations Plan

Offerors shall prepare and submit a **sample** Building Operations Plan (BOP) that specifically addresses its plan for meeting the requirements of SOW Paragraph 3.1.1 including both summer and winter operations. Identify all energy intense equipment (equipment exceeding 5 horse power) by the equipment identification number (ID #) and an operational plan shall be established so all equipment is operated in the most energy efficient manner possible taking into consideration indoor temperatures and outside weather conditions during summer and winter. Address the following information:

- Heating Ventilation and Air Conditioning (HVAC) equipment operations to achieve energy efficiency for various ambient outside temperature levels.
- HVAC equipment operations to achieve facility ventilation.
- HVAC equipment operations to enhance the reliability of critical equipment and subsequent reduction in risk to the IRS mission.
- Energy intense equipment (all equipment above 5HP) start up and shut down schedules and operating procedures to achieve sound energy management practices while at the same time providing a building environment in accordance with this solicitation.
- Achievement and maintenance of temperatures in all facilities.
- Achievement and maintenance of temperature in facility unoccupied spaces.
- Procedures to achieve climate conditions for Information System equipment and other specialized equipment.
- Operating Interior lighting operations plan.
- Operating Exterior lighting operations plan.
- Operations to protect facility and equipment during extreme cold.
- Chilled Water and Hot Water resets based on indoor and outside temperatures/weather.
- Procedures for use of Government-furnished free cooling building equipment to save energy.
- A specific description of how and when equipment operational checks will be performed.
- A description of how and how often automated control systems for building equipment will be backed-up.
- A description of the procedures for how all outages to building equipment and systems will be requested in advance. All non-emergency non-PM related outages shall be approved by the COTR a minimum of 24 hours in advance.
- Description of complete water treatment program for all systems
- Description of how and when all required reports will be accomplished

➤ Tab 4: Service Call Plan

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER D-4-D7-32-4N-A10 000		PAGE 1 OF 72	
2. CONTRACT NO.		3. AWARD.EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER TIRNO-04-R-00005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MS. ROBBIE GREGG Email: robbi.s.gregg@irs.gov				b. TELEPHONE NUMBER (No collect calls) 202-283-1650	
9. ISSUED BY Mr. Barry E. Kearns Internal Revenue Service Office of Procurement Operations OS:A:P:O:B 6009 Oxon Hill Road, Suite 500 Oxon Hill, MD 20745		CODE IRS0088		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 238220 SIZE STANDARD: \$12M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO See Shipping Instructions for Details		CODE MULTI		16. ADMINISTERED BY Ms. Rose Zeigler Internal Revenue Service Office of Contract Administration OS:A:P:C:C:B 6009 Oxon Hill Road, Suite 500 Oxon Hill, MD 20745			
17a. CONTRACTOR/OFFEROR TELEPHONE NO.		CODE 00055905		FACILITY CODE		18a. PAYMENT WILL BE MADE BY IRS Beckley Finance Center P.O. Box 9002 Beckley, WV 25802 Tel: (304) 256-6000	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE (US\$)	24. AMOUNT (US\$)
	SEE SCHEDULE – CONTINUATION						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. <input checked="" type="checkbox"/>				ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. <input type="checkbox"/>				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN { 3 } COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE _____ . OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATED SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
				Barry E. Kearns			